

PURCHASE ORDER

Small Business Guarantee and Finance Corporation



17th and 18th Floors, 139 Corporate center Building, 139 Valero St., Salcedo Village, 1227 Makati City, Philippines Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph

Agency

Supplier : The Envoy Ho	otel Group, Inc.		P.O. N	0.:		22-12-027	0
Address : Ground Fir Infin	ity Tower Condo. No. 1	06 HV Dela Costa St corner Leviste St. Mak	Date	:		07-DEC-202	22
TIN : 0089224710	000		P.R. N	0. :		22-12-1252	
Mode of Procurement : NP-53.9 Small Value Procurement		ue Procurement	Date :		02-DEC-2022		
Gentlemen:							
Please furnish this Off	fice the following	articles subject to the terms and condition	ns contained	herein:			
Place of Delivery : 17th	and 18th Floor 139	Corporate Center Bldg., 139 Valero St., Salcedo Makati City 1227	village,	Delivery 7	Γerm :	FOB D	estination
Date of Delivery :		12-DEC-2022		Payment	Term:	15 Day(s)	after delivery
Stock No. Unit		Description		Quantity		Cost Peso)	Amount (In Peso)
00055 Lot	Planning on D	nodation/Venue for Board Meeting and Streec. 12 to 14, 2022	rategic	1	12	2,600.00	122,600.00
	Dec. 12 - 25 p	m with meals included pax @ 2,100 = P52,500 pax @ 2,100 = 52,500 pax @ 800 = 17,600 pax @ 800 = 17,600					
	-Pads and per -Free Flowing -Free 5 parkin -Use of Confer Dec. 12, 2022 -1 Managed B -1 AM/PM Sna -1 Managed B	Microphones and Speakers cils coffee and mints/candies g lots ence A (3 days) (25 pax) uffet Breakfast cks uffet Lunch					
	-1 AM/PM Sna -1 Managed Bi Dec. 14, 2022 -1 Set/Bento B	uffet Breakfast cks uffet Lunch (25 pax) reakfast					
00055 Lot	Php3,000.00/r	or One Bedroom Suite @	********	1	******	5,000.00	66,000.00
One Hundred Eighty Eight		Sales and the sales and the sales are sales and the sales are sales and the sales are		en la	A		188,600.00
CORAZON A. DIM Group Manag	AYUGA	Certifying and Recommending Of ANNABELLA A. REYES OIC-Department Manager II			JULIE	approved By LAULU TA S. CALIM oup Manage	



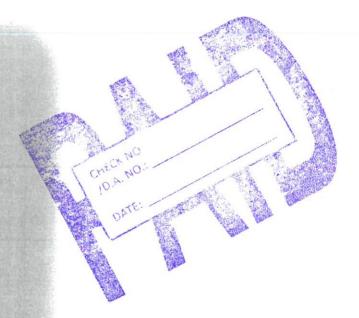
PURCHASE ORDER

Small Business Guarantee and Finance Corporation



17th and 18th Floors, 139 Corporate center Building, 139 Valero St., Salcedo Village, 1227 Makati City, Philippines Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation⊕sbgfc.org.ph

Supplier : The Envoy Hotel Group, Inc.	P.C). No. :	22-12-0270	
Address ; Ground Fir Infinity Tower Condo. No. 106 HV Dela Costa St corner is	Leviste St. Mak Dal	te :	07-DEC-2022	
TIN : 008922471000	P.R	. No. :	22-12-1252	
Mode of Procurement : NP-53.9 Small Value Procurement	Dal	e :	02-DEC-2022	
Gentlemen: Please furnish this Office the following articles subject to the	e terms and conditions contai	ned herein:		
Place of Delivery : 17th and 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Vil Makati City 1227		Delivery Term :	FOB Destination	
Date of Delivery . 12-DEC-2022		Payment Term:	15 Day(s) after delivery	
We declare it to be known and accepted by us that our	r failure to effect delivery o	f item(s) covered by	this order within the perio	
we agree to reimburse the corporation for all the payments mad We further declare that failure to deliver item(s) within t	order or make an open man e by it at the unit price quot the specified delivery period	ed herein for the said may subject us to p	d undelivered Item(s). ayment of liquidated damage	
specified herein shall give the SB Corp. the right to cancel this we agree to reimburse the corporation for all the payments mad We further declare that failure to deliver item(s) within to	order or make an open man le by it at the unit price quote the specified delivery period undelivered Item(s)for every corresponding bill:	may subject us to p day of non-delivery.	d undelivered Item(s). ayment of liquidated damage	
specified herein shall give the SB Corp. the right to cancel this we agree to reimburse the corporation for all the payments mad We further declare that failure to deliver item(s) within to an amount equivalent to 1/10 of 1% of the total value of the total submit upon delivery to facilitate payment of the	order or make an open man le by it at the unit price quote the specified delivery period undelivered Item(s)for every corresponding bill:	may subject us to p day of non-delivery.	d undelivered Item(s). ayment of liquidated damage	
specified herein shall give the SB Corp. the right to cancel this we agree to reimburse the corporation for all the payments mad We further dedare that failure to deliver item(s) within to an amount equivalent to 1/10 of 1% of the total value of the wayment of the submit upon delivery to facilitate payment of the	order or make an open man le by it at the unit price quote the specified delivery period undelivered Item(s)for every e corresponding bill: pice(s) and delivery receipts.	may subject us to p day of non-delivery. Glady Signature over Pri	d undelivered Item(s). ayment of liquidated damag	



Date Printed: JPEREZ Wednesday December 7, 2022 9:58 AM

Page 2 of 2 SB Corp-QP-01-ASG-F03-R1